

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 18-30602 / MBK**

Joseph Fusco

Petition Filed Date: 10/16/2018  
341 Hearing Date: 11/29/2018  
Confirmation Date: 02/26/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2022	\$140.00	82392020	03/01/2022	\$140.00	83060970	03/31/2022	\$140.00	83708060
04/29/2022	\$140.00	84333000	05/27/2022	\$140.00	84892170	06/30/2022	\$140.00	85587280
08/02/2022	\$140.00	86200610	09/01/2022	\$140.00	86796580	09/29/2022	\$140.00	87308420
10/31/2022	\$140.00	87962260	11/30/2022	\$140.00	88511090	01/04/2023	\$140.00	89103400
01/30/2023	\$140.00	89653330	03/01/2023	\$140.00	90248500			
<b>Total Receipts for the Period: \$1,960.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,324.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph Fusco	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$11,865.36	\$651.86	\$11,213.50
2	ELEMENTS FINANCIAL FCU »» 2016 SUBARU FORRESTER/DEF BAL	Unsecured Creditors	\$5,862.84	\$322.13	\$5,540.71
3	AMERICAN EXPRESS	Unsecured Creditors	\$10,170.14	\$558.73	\$9,611.41
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$7,360.35	\$404.40	\$6,955.95
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$6,534.58	\$359.03	\$6,175.55
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,200.76	\$65.98	\$1,134.78
7	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$448.29	\$15.85	\$432.44
8	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$4,680.00	\$257.14	\$4,422.86
9	TD BANK USA NA	Unsecured Creditors	\$872.77	\$47.97	\$824.80
10	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$383.97	\$15.61	\$368.36
11	SELECT PORTFOLIO SERVICING INC »» P/710 BEAVER DAM RD/2ND MTG/BOA/ORD L 1/7/2021/TOWD POINT	Mortgage Arrears	\$0.00	\$0.00	\$0.00
12	CHASE BANK USA, N.A.	Unsecured Creditors	\$6,694.53	\$367.81	\$6,326.72
13	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$1,296.97	\$66.60	\$1,230.37
14	LENDINGCLUB CORPORATION	Unsecured Creditors	\$14,934.86	\$820.51	\$14,114.35

**Chapter 13 Case No. 18-30602 / MBK**

15	James B Nutter & Company »» P\710 BEAVER DAM RD\1ST MRTG/ORDER LM 3/28/2019	Mortgage Arrears	\$0.00	\$0.00	\$0.00
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**SUMMARY**

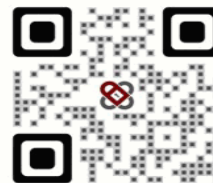
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$8,324.00	Plan Balance:	\$840.00 **
Paid to Claims:	\$7,563.62	Current Monthly Payment:	\$140.00
Paid to Trustee:	\$611.52	Arrearages:	(\$140.00)
Funds on Hand:	\$148.86	Total Plan Base:	\$9,164.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**